



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

July 9, 2010

Mr. Phillip Beauchamp Camelot School at Woodhaven # 8330 3801 Woodhaven Road Philadelphia, PA 19154

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Beauchamp:

Following the AHERA Environmental Compliance Audit conducted at the Camelot School at Woodhaven on May 20, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Camelot School at Woodhaven and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2006 to 2010 not found at the school

during the audit. Building Engineer	Sign 7/9/2010
School Principal:	Witnessed by:
Print Name: Paul Gardellis	Print Name: Brian Joseph
Sign Name: Pal Garth	Sign Name: Brun Joseph
Date: 7/9/2010	Date:

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:
Shall 28055 #8330
Address: 3801 Woodhaven Rd
3801 Woodhaven Rd
Date of Audit:
School Principal:
Print Name: Philip Beauchamp
Sign Name: Sto Benking

Date:  $\frac{3}{20}/10$